

Schedule D: Incurred Indebtedness

Sch-D

Chet Culver Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	10/19/2010
County: _NA	Adjusted Due Date	
District: 0	Filed Date	10/19/2010 6:40:12 PM
Committee Code: 5083	Postmark Date	
Political Party: Democratic	Amendment Date	6/19/2015 9:27:37 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
9/16/2010	Struble Eichenbaum Communications 700 Seventh Street SE Washington, DC 20003	Consultant Services	\$24,188.61
9/24/2010	Image Pointe P.O. Box 657 Waterloo, IA 50704	Campaign Merchandise	\$1,764.00
9/25/2010	CARTER PRINTING 1739 E GRAND AVE Des Moines, IA 50316	Printing & Reproduction	\$2,681.94
9/30/2010	Dahl's Foods 3425 Ingersoll Des Moines, IA 50312	Other Expenditure refreshments - volunteers	\$56.24
9/30/2010	LA Harris & Associates P.O. Box 297 Eddyville, KY 42038	Consultant Services	\$1,157.84
9/30/2010	Wandro & Baer 2501 Grand Avenue, Suite B Des Moines, IA 50312	Professional Fees	\$1,462.50
10/1/2010	CARTER PRINTING 1739 E GRAND AVE Des Moines, IA 50316	Printing & Reproduction	\$76.32
10/1/2010	CARTER PRINTING 1739 E GRAND AVE Des Moines, IA 50316	Printing & Reproduction	\$412.34
10/1/2010	Global Strategy Group 895 Broadway, 5th floor New York, NY 10003	Consultant Services	\$18,500.00
10/1/2010	Image Pointe P.O. Box 657 Waterloo, IA 50704	Campaign Merchandise	\$1,089.75
10/1/2010	Metrotec 411 Meeting Street, Ste 1305 Charleston, SC 29403	Professional Fees	\$689.10
10/7/2010	Struble Eichenbaum Communications 700 Seventh Street SE Washington, DC 20003	Consultant Services	\$18,972.16
10/8/2010	Theatre Cedar Rapids 102 - 3rd Street SE Cedar Rapids, IA 52401	Fund-Raiser (Holding)	\$581.00

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10/9/2010	Palmer's Deli 2843 Ingersoll Des Moines, IA 50312	Fund-Raiser (Holding)	\$1,795.50
10/11/2010	Metrotec 411 Meeting Street, Ste 1305 Charleston, SC 29403	Professional Fees	\$1,823.43
10/12/2010	Global Strategy Group 895 Broadway, 5th floor New York, NY 10003	Consultant Services	\$30,750.00
10/13/2010	Struble Eichenbaum Communications 700 Seventh Street SE Washington, DC 20003	Consultant Services	\$1,409.00
Total Balance Owed at Close of Reporting Period			\$107,409.73